

TAX INVOICE : SG-9970

DATE : 27-09-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA , Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAUKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-09-2025	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 25.00	S\$ 100.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 22.50	S\$ 67.50
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
4	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 52.50	S\$ 52.50
5	MATA CHILLI POWDER 1KG	1KG	4 PCS	S\$ 7.30	S\$ 29.20
6	PAPA CORIANDER POWDER 1KG	1KG	4 PCS	S\$ 5.20	S\$ 20.80
7	MATA MEAT CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
8	MATA FISH CURRY POWDER 1KG	1KG	2 PCS	S\$ 6.90	S\$ 13.80
9	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.00	S\$ 6.00
10	THAI LIME JUICE 1LTR	1LTR	2 BTL	S\$ 1.25	S\$ 2.50
11	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
12	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	3 KG	S\$ 2.20	S\$ 6.60
13	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
14	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 2.40	S\$ 24.00

TAX INVOICE : SG-9970

DATE : 27-09-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA , Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	CHANA DAL	KG	5 KG	S\$ 1.80	S\$ 9.00
16	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.30	S\$ 12.30
17	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
18	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	S\$ 0.75	S\$ 3.75
19	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	1 PCS	S\$ 9.00	S\$ 9.00
20	RAJA GOLD PAPAD (APALAM) 90GM	90GM	10 PCS	S\$ 0.70	S\$ 7.00
21	CINNAMON STICK	1KGX1	1 KG	S\$ 7.70	S\$ 7.70
22	BLACK PEPPER SEEDS	1KGX1	2 PCS	S\$ 11.00	S\$ 22.00
23	PAPA SAMBAR POWDER 1KG	1KG	1 PCS	S\$ 9.30	S\$ 9.30
24	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 7.00	S\$ 7.00
25	VE SIN MSG SUPER SEASONING	1KG	1 PCS	S\$ 3.00	S\$ 3.00
Remark:				Subtotal:	S\$ 509.15
SGD FIVE HUNDRED FIFTY FOUR AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 45.82
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 554.97

TAX INVOICE : SG-9970

DATE : 27-09-2025

Bill To

/ RS RESTAURANT PTE.LTD

37 , Chander Road , #NA , NA , Singapore ,
219541

Mr. Vicky ☎ 89596715

Ship To

ESHHAA KARAIKUDI RESTAURANT

37 , Chander Road , #NA , NA , Singapore , 219541

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature